

Payoff Statement

07-29-21

BANCO POPULAR - MORTGAGE SERVICING  
PO BOX 362708  
SAN JUAN PR 00936-2708

We certify that the following figures are correct except if advances on escrow disbursements or payment reverses are made after the date of this payoff statement. The escrow balance will be reimbursed after the payment in full, please pay with an official check or money order before 12:00 m of the date specified below.

Uso Exclusivo Quiebras  
Fernando Amador-Pares  
Mirza M Merly-Vincenty  
PO Box 487  
Catano PR 00963

Loan No: 0700761919  
Bal Purpose: Payoff  
Orig Loan Amount: 117,000.00  
Escrow Balance: .00  
Loan Type/Inv No: CVU/708  
FHA/VA/MI:  
First lien: (Y/N) Y

Property Address:  
Fernando Amador-Pares  
VALLEY LAKEVIEW DEV.  
E-4-A C/SCENIC  
Caguas PR 00725

Payoff Statement good through April 30, 2026

Only certified funds will be accepted for  
payoff shown below on the captioned mortgage.

This loan is due for the December 01, 2012 payment.

The current total unpaid Principal Balance is:	\$	81,808.67
Total Interest Due From 11-01-12 through 04-30-26		84,212.46
Escrow/Impound Overdraft		5,293.54
Recoverable Corporate Advance		4,398.24
Unpaid Late Charges		4,610.31
Unpaid Other Fees		80.00
Payoff Statement Fee		20.00
Legal Docs. Handling		20.00
Legal Fees		440.00
Add Mortgage Ins		1,745.00
Adj/Other Fees		1,666.94
Add Late Charge		.00
* * * * Total amount to pay loan in full * * * * *	\$	184,295.16

Interest Rate	7.62500		
Int Per Diem (365 days)	17.0901673	0	521.440
Annual Base (360 days)	519.82	161	83691.020

These figures are subject to final verification by the Note holder.  
Figures may be adjusted if any check/money order previously received is rejected by the institution upon which it was drawn. A late charge of \$ 41.41 may be assessed 16 days after each due date.

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